

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MITCH LANDRIEU  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor City of New Orleans

## OFFICE USE ONLY

Report Number: 47687

Date Filed: 2/16/2015

### Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Primary 2/1/2014

This report covers from 2/24/2014 through 12/31/2014

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE BANK  
3050 Severn Avenue  
Metairie, LA 70002

7. Full Name and Address of Treasurer

RODNEY P. LEBLANC  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of February, 2015.

Rodney P. LeBlanc

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. RE-ELECT MITCH LANDRIEU  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

Name and Address of **Committee's Chairman**

RODNEY P. LEBLANC  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,956.86
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 7,956.86</b>
5. Other Receipts (Schedule A-3)	\$ 16,995.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 24,952.76</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 117,387.45
10. Other Disbursements (Schedule E-2)	\$ 35,883.43
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 153,270.88</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 128,318.12
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,952.76
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 153,270.88
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 856.86
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL G. AUCOIN Attorney at Law 134 Goodwill Plantation Vacherie, LA 70090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$250.00	\$250.00
AMY HSU 45 W. Lemon Avenue Arcadia, CA 91007  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2014	\$1,500.00	\$1,500.00
BRIAN J. MARCEAUX Trial Attorney & Counselor P. O. Box 4318 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$250.00	\$250.00
M. CLEVELAND POWELL III 1750 St. Charles Avenue #624 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$1,000.00	\$1,000.00
ZAK RAHMAN 2483 Royal Street New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2014	\$100.00	\$100.00
RAIN CII CARBON LLC 2627 Chestnut Ridge Road Ste. 200 Humble, TX 77339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REFRESHMENT SOLUTIONS LLC 225 Apple St. Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2014	\$1,000.00	\$1,500.00
THE BRADLEY LAW FIRM PLLC 549 Carol Drive Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2014	\$500.00	\$500.00
VICTORY FEDERAL The Louisiana Democratic Party P.O. Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	07/01/2014	\$856.86	\$856.86
4. SUBTOTAL (this page)		\$2,356.86	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,956.86	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	03/14/2014	Refund	\$52.65
AUDIO WORKS 3625 Canal Street New Orleans, LA 70119	12/31/2014	Cancelled-Never cleared bank	\$1,410.00
BESH RESTAURANT GROUP 301 Tchoupitoulas Street New Orleans, LA 70130	08/11/2014	Cancelled-Never cleared Bank	\$2,138.68
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	07/31/2014	Bank Good Will Credit	\$50.00
CAPITAL ONE BANK (USA) N.A. P.O. Box 60599 City Of Industry, CA 91716	07/15/2014	Credit Balance Refund	\$502.73
DELTREE 916 Lafayette Street Flr. 2 New Orleans, LA 70113	03/19/2014	Cancelled Check	\$2,100.00
FESTIVAL PRODUCTIONS INC. N.O. 336 Camp Street Suite 250 New Orleans, LA 70130	03/25/2014	Refund	\$2,996.87
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	03/25/2014	Refund	\$4,100.10
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JETRO RESTAURANT SUPPLY 1111 S. Borad Street New Orleans, LA 70125	12/31/2014	Cancelled-Never cleared bank	\$19.04
NOLA MEDIA GROUP P. O. box 1038 Wilmington, DE 19899	10/07/2014	Reimbursement	\$1,510.83
THALIA GROUP LLC 1530 Thalia Street New Orleans, LA 70130	05/08/2014	Refund	\$785.00
THALIA GROUP LLC 1530 Thalia Street New Orleans, LA 70130	06/11/2014	Refund of Deposit-Headquarters	\$1,330.00
5. Total OTHER RECEIPTS during this reporting period			\$ 16,995.90

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509  Reason Debt Incurred: PAC Overage	\$2,000.00	\$0.00	\$2,000.00	\$0.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Suite 100 Metairie, LA 70002 Reason Debt Incurred: Excess Contribution	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BAKER DONELSON LA PAC 450 Laurel Street 20th Floor Chase North Tower Baton Rouge, LA 70801 Reason Debt Incurred: PAC Overage	\$1,500.00	\$0.00	\$1,500.00	\$0.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  Reason Debt Incurred: PAC Overage	\$2,500.00	\$0.00	\$2,500.00	\$0.00
JESSICA BRIDE 1741 Coliseum St New Orleans, LA 70130  Reason Debt Incurred: Excess Contribution	\$480.00	\$0.00	\$480.00	\$0.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  Reason Debt Incurred: Excess PAC Contribution	\$1,000.00	\$0.00	\$1,000.00	\$0.00
KINNEY ELLINGHAUSEN RICHARD & DESHAZO A Professional Law Corporation 1250 Poydras Street 24th Floor Reason Debt Incurred: Excess Contribution	\$1,000.00	\$0.00	\$1,000.00	\$0.00

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

\_\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 Reason Debt Incurred: PAC Overage	\$2,500.00	\$0.00	\$2,500.00	\$0.00
STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St. Suite 200 Portland, OR 97209 Reason Debt Incurred: Excess PAC Contribution	\$60.00	\$0.00	\$60.00	\$0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAA 3445 N . Causeway Blvd. Ste. 100 Metairie, LA 70002	12/16/2014	Membership Fee	\$ 99.00
AT&T 1900 St. Charles Avenue New Orleans, LA 70130	08/12/2014	Telephone and Accessories	\$ 243.07
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509	03/13/2014	Refund of Excess PAC Contributions	\$ 2,000.00
ALLIANCE FOR GOOD GOVERNMENT P. O. Box 19566 New Orleans, LA 70179	09/15/2014	Tickets-Legislator of the Year Gala	\$ 560.00
AMAZON MARKETPLACE ONLINE 1516 2nd Avenue Seattle, WA 98101	08/15/2014	Computer Supplies	\$ 13.15
AMBROSE GARDENS 8015 Maple Street New Orleans, LA 70118	06/20/2014	Flowers - Luncheon at Arnaud's	\$ 632.20
ANDREE M. GONSOLIN PUBLIC RELATIONS 833 St. Louis Street Lafayette, LA 70506	02/25/2014	Consulting	\$ 1,500.00
ANDREE M. GONSOLIN PUBLIC RELATIONS 833 St. Louis Street Lafayette, LA 70506	05/08/2014	Consulting	\$ 465.00
3. SUBTOTAL (optional)			\$5,512.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREE M. GONSOLIN PUBLIC RELATIONS 833 St. Louis Street Lafayette, LA 70506	07/07/2014	Consulting	\$ 105.00
APPLE ONLINE 1 Infinite Loop Cupertino, CA 95014	03/14/2014	Office Supplies	\$ 16.30
APPLE ONLINE 1 Infinite Loop Cupertino, CA 95014	03/14/2014	Office Supplies	\$ 22.81
APPLE ONLINE 1 Infinite Loop Cupertino, CA 95014	12/16/2014	Office Supplies	\$ 21.73
EMILY ARATA 7301 Hampson Street New Orleans, LA 70118	02/25/2014	Consulting	\$ 5,500.00
ARNAUD'S RESTAURANT 813 Bienville Street New Orleans, LA 70130	05/15/2014	Inauguration Party	\$ 3,375.00
ARNAUD'S RESTAURANT 813 Bienville Street New Orleans, LA 70130	05/15/2014	Inauguration Party	\$ 7,322.10
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Suite 100 Metairie, LA 70002	03/13/2014	Refund of Excess Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$21,362.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	02/25/2014	Telephone	\$ 439.05
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	03/20/2014	Telephone	\$ 919.04
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	04/24/2014	Telephone	\$ 392.63
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	05/20/2014	Telephone	\$ 392.63
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	07/22/2014	Telephone	\$ 1,387.86
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	08/15/2014	Telephone	\$ 171.32
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	08/18/2014	Telephone	\$ 333.75
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	09/18/2014	Telephone	\$ 332.59
3. SUBTOTAL (optional)			\$4,368.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	10/21/2014	Telephone	\$ 332.63
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	11/19/2014	Telephone	\$ 332.63
AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353	12/18/2014	Telephone	\$ 332.75
AUNT SALLY'S PRALINES 750 St. Charles Avenue New Orleans, LA 70130	06/05/2014	Food for Staff Appreciation Party	\$ 88.27
BAKER DONELSON LA PAC 450 Laurel Street 20th Floor Chase North Tower Baton Rouge, LA 70801	03/13/2014	Refund of Excess PAC Contribution	\$ 1,500.00
BENNETT'S CAMERA 3230 Severn Avenue Metairie, LA 70002	05/08/2014	Photos - Inauguration Ceremony	\$ 58.27
BERNI CONSULTING L.L.C. 831 North Hennessey Street Unit A New Orleans, LA 70119	03/31/2014	Consulting	\$ 4,250.00
J. COLIN BERTHELOT 7328 Sardonyx Street New Orleans, LA 70124	05/15/2014	Entertainemnt for Inauguration	\$ 400.00
3. SUBTOTAL (optional)			\$7,294.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130	03/13/2014	Refund of Excess PAC Contribution	\$ 2,500.00
JESSICA BRIDE 1741 Coliseum St New Orleans, LA 70130	03/13/2014	Refund of Excess Contribution	\$ 480.00
BRIGHT MOMENTS LLC 615 Baronne St Suite 304 New Orleans, LA 70113	10/29/2014	Placement of Issues Proposition	\$ 5,001.00
CEP LLC 3251 Tulane Drive Kenner, LA 70065	03/10/2014	Fundraiser Expense	\$ 212.19
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	02/25/2014	Bank Analysis Fee	\$ 313.35
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	04/25/2014	Bank Analysis Fee	\$ 153.05
COSTCO WHOLESALE 3900 Dublin Street New Orleans, LA 70118	06/05/2014	Food for Staff Appreciation Party	\$ 198.06
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	03/12/2014	Phone Internet and Cable	\$ 428.42
3. SUBTOTAL (optional)			\$9,286.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	04/09/2014	Phone Internet and Cable	\$ 428.44
DELTREE 916 Lafayette Street Flr. 2 New Orleans, LA 70113	03/19/2014	Video Production	\$ 2,100.00
FAIRFIELD INN 1606 W. Pinhook Road Lafayette, LA 70508	11/17/2014	Lodging	\$ 383.04
LINDSAY FINLAYSON 2901 St. Ann Street New Orleans, LA 70119	08/12/2014	Contract Labor	\$ 72.50
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	03/14/2014	Election Night Venue	\$ 3,603.38
JETRO RESTAURANT SUPPLY 1111 S. Borad Street New Orleans, LA 70125	06/05/2014	Tables and Chairs for Staff Party	\$ 500.07
JETRO RESTAURANT SUPPLY 1111 S. Borad Street New Orleans, LA 70125	06/05/2014	Food for Staff Party	\$ 19.04
JUAN'S FLYING BURRITO 4724 S. Carrollton Avenue New Orleans, LA 70119	06/05/2014	Staff Lunch	\$ 56.10
3. SUBTOTAL (optional)			\$7,162.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	03/13/2014	Refund of Excess PAC Contributions	\$ 1,000.00
KINNEY ELLINGHAUSEN RICHARD & DESHAZO A Professional Law Corporation 1250 Poydras Street 24th Floor New Orleans, LA 70113	03/13/2014	Refund of Excess Contribution	\$ 1,000.00
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	02/25/2014	Consulting	\$ 7,500.00
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	05/08/2014	Consulting	\$ 8,500.00
L'AUBERGE LAKE CHARLES 1201 West Prien Lake Road Lake Charles, LA 70601	11/17/2014	Lodging	\$ 291.54
FRIENDS OF MARY LANDRIEU PO Box 50098 New Orleans, LA 70150	03/31/2014	Tickets to Luncheon	\$ 520.00
FRIENDS OF MARY LANDRIEU PO Box 50098 New Orleans, LA 70150	11/17/2014	Tickets to Luncheon	\$ 480.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	08/15/2014	Table for Event	\$ 2,007.95
3. SUBTOTAL (optional)			\$21,299.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS WORLD 1380 Port of New Orleans Place New Orleans, LA 70130	05/15/2014	Venue for Inauguration Party	\$ 1,000.00
NGP VAN INC. 1101 15th Street NW Washington, DC 20005	10/14/2014	Database Management	\$ 3,015.00
NATIONAL BLACK REGIONAL CHAMBER of Commerce P. O. Box 58035 New Orleans, LA 70158	05/15/2014	Tickets to Event	\$ 604.95
NEW ORLEANS CONVENTION COMPANY INC. 501 Basin Street Suite A New Orleans, LA 70130	06/06/2014	Transportation on Inauguration Day	\$ 439.88
NUNNVICTORY FUND PO Box 78936 Atlanta, GA 30357	06/10/2014	Campaign Contribution	\$ 1,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002	03/13/2014	Refund of Excess PAC Contribution	\$ 2,500.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	02/25/2014	Professional Accounting Fees	\$ 11,500.00
PARKWAY BAKERY & TAVERN 538 Hagan Avenue New Orleans, LA 70119	04/24/2014	Staff Lunch	\$ 126.75
3. SUBTOTAL (optional)			\$20,186.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 3009 Veterans Memorial Blvd. Metairie, LA 70002	06/05/2014	Decoration/Staff Appreciation Party	\$ 142.69
PARTY CITY 3009 Veterans Memorial Blvd. Metairie, LA 70002	06/05/2014	Decoration/Staff Appreciation Party	\$ 98.81
PIZZA CONNECTION 508 Bernard Street Carencro, LA 70520	04/24/2014	Meals with Staff	\$ 88.70
RESTAURANT AUGUST 301 Tchoupitoulas Street New Orleans, LA 70130	05/15/2014	Meals w/Staff or Constituents	\$ 422.09
RING STREET 7258 Ring Street New Orleans, LA 70124	04/02/2014	Computer Laptop Rental	\$ 761.25
RSVP DECORATING INC. P. O. Box 3662 Covington, LA 70434	05/13/2014	01/23/14 Event Decorations	\$ 858.00
RUTH'S CHRIS STEAKHOUSE 620 W. Pinhook Road Lafayette, LA 70503	11/17/2014	Meals with Constituents	\$ 266.86
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	09/10/2014	Domestic Corporation Annual Report	\$ 30.00
3. SUBTOTAL (optional)			\$2,668.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	05/08/2014	Parking	\$ 24.00
STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St. Suite 200 Portland, OR 97209	03/13/2014	Refund of Excess PAC Contribution	\$ 60.00
THE MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Highway 200 Baton Rouge, LA 70809	03/14/2014	Tickets for Washington Ball	\$ 415.00
THEO'S PIZZA 4024 Canal Street New Orleans, LA 70119	06/05/2014	Staff Lunch	\$ 179.41
TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040	03/13/2014	Website	\$ 2,050.31
TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040	04/24/2014	Website	\$ 2,036.06
TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040	08/15/2014	Website	\$ 4,884.00
TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040	08/27/2014	Website	\$ 1,370.00
3. SUBTOTAL (optional)			\$11,018.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040	09/29/2014	Website	\$ 1,250.00
TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040	10/13/2014	Website	\$ 1,651.08
TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040	11/14/2014	Website	\$ 1,430.95
TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040	12/18/2014	Website	\$ 1,250.00
U.S. POST OFFICE 701 Loyola Avenue New Orleans, LA 70130	06/06/2014	Box Rental	\$ 692.00
VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112	03/14/2014	Telephone	\$ 80.00
VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112	04/24/2014	Telephone	\$ 80.00
VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112	05/15/2014	Telephone	\$ 80.00
3. SUBTOTAL (optional)			\$6,514.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112	08/15/2014	Telephone	\$ 80.00
VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112	09/15/2014	Telephone	\$ 80.00
VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112	10/15/2014	Telephone	\$ 80.00
VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112	11/17/2014	Telephone	\$ 80.00
VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112	12/16/2014	Telephone	\$ 80.00
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	04/24/2014	Newspaper	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	05/15/2014	Newspaper	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	08/15/2014	Newspaper	\$ 22.99
3. SUBTOTAL (optional)			\$468.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	09/15/2014	Newspaper	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	10/15/2014	Newspaper	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	11/17/2014	Newspaper	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	12/16/2014	Newspaper	\$ 24.99
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130	06/05/2014	Decorations for Staff Party	\$ 7.47
KEVIN WILDES 6363 St. Charles Ave New Orleans, LA 70118	07/11/2014	Refund of Contribution	\$ 100.00
WORLD MARKET 1617 Westbank Expressway Harvey, LA 70058	06/05/2014	Decorations for Staff Party	\$ 42.35
3. SUBTOTAL (optional)			\$243.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 117,387.45

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS CREDIT CARD PROCESSING 474 New York Ave Huntington, NY 11743	03/05/2014	Credit Card Fees	\$ 153.24
AMERICAN EXPRESS CREDIT CARD PROCESSING 474 New York Ave Huntington, NY 11743	06/05/2014	Credit Card Fees	\$ 3.07
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	03/04/2014	Credit Card Fees	\$ 29.45
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	04/02/2014	Credit Card Fees	\$ 27.95
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	05/02/2014	Credit Card Fees	\$ 27.95
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	06/03/2014	Credit Card Fees	\$ 29.10
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	07/02/2014	Credit Card Fees	\$ 27.95
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	08/04/2014	Credit Card Fees	\$ 27.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	09/03/2014	Credit Card Fees	\$ 27.95
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	10/02/2014	Credit Card Fees	\$ 27.95
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	11/04/2014	Credit Card Fees	\$ 27.95
AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003	12/02/2014	Credit Card Fees	\$ 27.95
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	03/25/2014	Bank Analysis Fee	\$ 151.03
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	05/23/2014	Bank Analysis Fee	\$ 120.17
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	06/24/2014	Bank Analysis Fee	\$ 120.53
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	07/25/2014	Bank Analysis Fee	\$ 121.50
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	08/26/2014	Bank Analysis Fee	\$ 121.17
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	09/23/2014	Bank Analysis Fee	\$ 121.40
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	10/23/2014	Bank Analysis Fee	\$ 122.08
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	11/25/2014	Bank Analysis Fee	\$ 121.95
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	12/19/2014	Bank Analysis Fee	\$ 122.73
CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002	12/31/2014	Carry Forward - Future Election	\$ 33,211.12
MICHELLE CRAIG 1201 Canal Street unit 407 New Orleans, LA 70112	07/14/2014	Refund of Campaign Contribution	\$ 50.00
CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128	02/28/2014	To Correct Previous Adjustment	\$ 835.83
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128	03/04/2014	Credit Card Fees	\$ 39.12
CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128	04/02/2014	Credit Card Fees	\$ 49.94
CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128	05/08/2014	Credit Card Fees	\$ 44.94
CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128	06/03/2014	Credit Card Fees	\$ 46.52
CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128	07/02/2014	Credit Card Fees	\$ 44.94
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 35,883.43

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